

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO:** Delaware County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2016 Certified Budget Order

**DATE:** Thursday, February 04, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, April 28, 2015
- Ratio study was approved by the DLGF on Wednesday, May 06, 2015
- County Auditor certified net assessed values to the DLGF on Tuesday, October 13, 2015
- DLGF certified the Budget Order on Thursday, February 04, 2016

**Your county is the 47th of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
DELAWARE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 4th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 18 Delaware

<u><b>Taxing District</b></u>		<u><b>2016 District Rate</b></u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001	CENTER TOWNSHIP	2.6233	2.8549
002	CENTER TOWNSHIP - MUNCIE SANIT	3.1260	3.3449
003	MUNCIE CITY - CENTER TOWNSHIP	5.0140	5.1713
004	DELAWARE TOWNSHIP	1.8893	1.5859
005	ALBANY TOWN - DELAWARE TOWNSHI	2.6854	2.3561
006	HAMILTON TOWNSHIP	1.9041	1.6007
007	HAMILTON TWP - MUNCIE SANITARY	2.4068	2.0907
008	HARRISON TOWNSHIP	1.4594	1.4226
009	HARRISON TWP - MUNCIE SANITARY	1.9621	1.9126
010	LIBERTY TOWNSHIP	1.6716	1.8304
011	SELMA TOWN	2.4414	2.5678
012	MONROE TOWNSHIP	1.9409	1.8016
013	MONROE TOWNSHIP - MUNCIE SANIT	2.4436	2.2916
014	MT PLEASANT TOWNSHIP	2.1338	2.0007
015	MT PLEASANT TWP - MUNCIE SANIT	2.6365	2.4907
016	MUNCIE CITY - MT PLEASANT TWP	4.9615	4.7905
017	YORKTOWN TOWN	2.7411	2.6376
018	NILES TOWNSHIP	1.8977	1.5934
019	ALBANY TOWN - NILES TWP	2.7175	2.3876
020	PERRY TOWNSHIP	1.6483	1.7939
021	SALEM TOWNSHIP	1.8861	1.8535
022	UNION TOWNSHIP	1.9064	1.6011
023	EATON TOWN	3.4720	3.0960
024	WASHINGTON TOWNSHIP	1.4777	1.4398
025	GASTON TOWN	3.3854	3.2788
026	DALEVILLE TOWN	2.5453	2.4952
027	CHESTERFIELD TOWN	3.1820	3.1086
028	HAMILTON SANITARY MUNCIE	4.9461	4.5757
029	LIBERTY MUNCIE	4.7370	4.8179
030	MUNCIE ANNEX	5.0140	5.1713
031	MT. PLEASANT-MUNCIE-CNTY TIF	4.9615	4.7905
032	YORKTOWN ANNEX	2.7644	2.6594

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 18 Delaware

<u><b>Taxing District</b></u>		<u><b>2016 District Rate</b></u>	<b>FOR COMPARISON ONLY 2015 <u>District Rate</u></b>
033	MUNCIE PHASE IN 1	5.0140	5.1713
034	MUNCIE PHASE IN 2	5.0140	5.1713
035	YORKTOWN SAN	3.2671	3.1494
036	MUNCIE PHASE IN 3	4.8108	4.6465
037	MUNCIE PHASE IN 4	5.0140	5.1713
038	MUNCIE PHASE IN 5	5.0140	5.1713
039	MUNCIE PHASE IN 6	5.0140	5.1713
040	MUNCIE PHASE IN 7	4.5519	4.4484
041	HARRISON SANITARY MUNCIE	4.5519	4.4484
042	Hamilton Eaton	3.4498	3.0747
043	MUNCIE PHASE IN 8	4.5519	4.4484
044	MUNCIE PHASE IN 9	4.8108	4.6465
045	MUNCIE PHASE IN 10	4.5519	4.4484

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1875     DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$30,923
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,907,000
	<b>Fund Total:</b>	<b>\$2,087,923</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$219,603
	25800 Administrative Technology Services	\$65,600
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$198,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$75,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$983,111
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$189,000
	47000 Purchase of Mobile or Fixed Equipment	\$247,700
	49000 Other Facilities Acq. And Const.	\$60,000
	<b>Fund Total:</b>	<b>\$2,608,603</b>
	<b>Unit Total:</b>	<b>\$4,696,526</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1885     WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$25,140
	51100 Bonds	\$137,358
	52000 Interest on Debt	\$40,000
	53000 Lease Rental	\$598,000
	<b>Fund Total:</b>	<b>\$800,498</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$151,000
	25800 Administrative Technology Services	\$96,100
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$42,000
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$110,702
	45500 Rent of Buildings, Facilities, and Equip.	\$107,400
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$705,202</b>
	<b>Unit Total:</b>	<b>\$1,505,700</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1895     LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$40,673
	52000 Interest on Debt	\$25,000
	53000 Lease Rental	\$732,000
	<b>Fund Total:</b>	<b>\$797,673</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$188,000
	25800 Administrative Technology Services	\$8,000
	26200 Maintenance of Buildings (Utilities)	\$180,000
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$46,470
	45100 Building Acquisition, Const. and Imp.	\$19,578
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$20,000
	<b>Fund Total:</b>	<b>\$662,048</b>
	<b>Unit Total:</b>	<b>\$1,459,721</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1900     COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,092
	51100 Bonds	\$121,481
	52000 Interest on Debt	\$25,000
	54200 Common School Fund - Principal	\$370,100
	54250 Common School Fund - Interest	\$127,474
	<b>Fund Total:</b>	<b>\$650,147</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$146,800
	26200 Maintenance of Buildings (Utilities)	\$124,579
	26400 Maintenance of Equipment	\$48,661
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$1,500
	43000 Professional Services	\$9,000
	45100 Building Acquisition, Const. and Imp.	\$18,000
	45400 Sports Facilities	\$1,000
	45500 Rent of Buildings, Facilities, and Equip.	\$34,000
	47000 Purchase of Mobile or Fixed Equipment	\$11,121
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$394,661</b>
	<b>Unit Total:</b>	<b>\$1,044,808</b>



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1910     YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$97,514
	51100 Bonds	\$20,000
	52000 Interest on Debt	\$198,500
	53000 Lease Rental	\$1,492,400
	54200 Common School Fund - Principal	\$288,724
	54250 Common School Fund - Interest	\$0
	59100 Bond Registrars Fee	\$20,000
	<b>Fund Total:</b>	<b>\$2,117,138</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$490,000
	25800 Administrative Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$405,646
	26400 Maintenance of Equipment	\$200,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$182,345
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$573,000
	45400 Sports Facilities	\$77,028
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$106,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,324,019</b>
	<b>Unit Total:</b>	<b>\$4,441,157</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1940     DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,327
	53000 Lease Rental	\$1,090,200
	54200 Common School Fund - Principal	\$46,033
	54250 Common School Fund - Interest	\$349
	59200 Bond Bank Fee	\$2,900
	<b>Fund Total:</b>	<b>\$1,145,809</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$130,000
	25800 Administrative Technology Services	\$10,000
	26200 Maintenance of Buildings (Utilities)	\$67,735
	26400 Maintenance of Equipment	\$110,000
	26700 Insurance	\$67,734
	43000 Professional Services	\$0
	45100 Building Acquisition, Const. and Imp.	\$60,000
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$70,000
	<b>Fund Total:</b>	<b>\$525,469</b>
	<b>Unit Total:</b>	<b>\$1,671,278</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 18     Delaware

Unit 1970     MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$81,041
	51100 Bonds	\$653,438
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$6,698,000
	59100 Bond Registrars Fee	\$2,500
	<b>Fund Total:</b>	<b>\$7,584,979</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,656,000
	26200 Maintenance of Buildings (Utilities)	\$1,882,780
	26400 Maintenance of Equipment	\$360,000
	45100 Building Acquisition, Const. and Imp.	\$682,394
	45400 Sports Facilities	\$303,873
	47000 Purchase of Mobile or Fixed Equipment	\$450,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$5,335,047</b>
	<b>Unit Total:</b>	<b>\$12,920,026</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0000   DELAWARE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$0	\$3,425,209,546	\$0	\$0.0000
0101   GENERAL	\$24,139,620	\$3,425,209,546	\$19,448,340	\$0.5678
To fund the 2016 budget, this unit is authorized to transfer    \$236            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0124   2015 REASSESS	\$515,398	\$3,425,209,546	\$500,081	\$0.0146
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702   HIGHWAY	\$3,384,072	\$3,425,209,546	\$0	\$0.0000
Budget approved for displayed amount.				
0706   LR &S	\$428,000	\$3,425,209,546	\$0	\$0.0000
Budget approved for displayed amount.				
0790   CUM BRIDGE	\$1,628,976	\$3,425,209,546	\$1,983,196	\$0.0579
Department of Local Government Finance approval not required.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801   HEALTH	\$925,049	\$3,425,209,546	\$647,365	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$22,578,982</b>	<b>\$0.6592</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0001   CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$290,335	\$1,618,499,502	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$266,020	\$1,618,499,502	\$199,075	\$0.0123
To fund the 2016 budget, this unit is authorized to transfer     \$14     from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,017,200	\$1,618,499,502	\$2,099,194	\$0.1297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$401,000	\$109,057,975	\$470,803	\$0.4317
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$109,057,975	\$0	\$0.0000
1312 RECREATION	\$306,100	\$1,618,499,502	\$148,902	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$2,917,974</b>	<b>\$0.5829</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0002   DELAWARE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,300	\$124,274,309	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$22,053	\$124,274,309	\$26,719	\$0.0215
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$2,690	\$124,274,309	\$1,243	\$0.0010
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$27,500	\$87,975,486	\$20,234	\$0.0230
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$17,500	\$87,975,486	\$12,053	\$0.0137
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>			<b>\$60,249</b>	<b>\$0.0592</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0003   HAMILTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$0	\$247,553,722	\$0	\$0.0000
0101   GENERAL	\$39,815	\$247,553,722	\$11,883	\$0.0048
To fund the 2016 budget, this unit is authorized to transfer    \$3                from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$13,800	\$247,553,722	\$9,655	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$90,000	\$231,002,474	\$74,614	\$0.0323
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190   CUM FIRE(TWP)	\$83,500	\$231,002,474	\$76,231	\$0.0330
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$172,383</b>	<b>\$0.0740</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0004   HARRISON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,450	\$190,564,686	\$0	\$0.0000

Budget approved for displayed amount.

0840	TWP ASSISTANCE	\$11,000	\$190,564,686	\$37,351	\$0.0196
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To fund the 2016 budget, this unit is authorized to transfer     \$1             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$23,572	\$158,450,432	\$23,451	\$0.0148
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$60,802</b>	<b>\$0.0344</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0005   LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,000	\$137,027,292	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,700	\$137,027,292	\$19,184	\$0.0140
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To fund the 2016 budget, this unit is authorized to transfer     \$1             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$16,800	\$137,027,292	\$12,195	\$0.0089
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$62,330	\$120,503,130	\$31,933	\$0.0265
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$120,503,130	\$0	\$0.0000
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1190 CUM FIRE(TWP)	\$160,000	\$120,503,130	\$18,557	\$0.0154
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$81,869</b>	<b>\$0.0648</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0006   MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$33,140	\$125,339,905	\$20,806	\$0.0166
To fund the 2016 budget, this unit is authorized to transfer    \$2                      from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$25,296	\$125,339,905	\$20,932	\$0.0167
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111   FIRE	\$65,975	\$125,339,905	\$52,643	\$0.0420
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1182   FIRE EQUIP DEBT	\$21,509	\$125,339,905	\$16,294	\$0.0130
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190   CUM FIRE(TWP)	\$25,000	\$125,339,905	\$18,049	\$0.0144
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120   CEMETERY	\$5,350	\$125,339,905	\$2,131	\$0.0017
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$130,855</b>	<b>\$0.1044</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0007   MT. PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181   FIRE BLDG DEBT	\$70,960	\$282,310,428	\$65,778	\$0.0233

To fund the 2016 budget, this unit is authorized to transfer     \$4                      from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

<b>Unit Total:</b>	<b>\$65,778</b>	<b>\$0.0233</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0008   NILES TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,500	\$72,249,549	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,636	\$72,249,549	\$24,565	\$0.0340
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,550	\$72,249,549	\$14,883	\$0.0206
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$12,360	\$65,002,253	\$8,450	\$0.0130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$47,898</b>	<b>\$0.0676</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0009   PERRY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,706	\$81,646,504	\$9,879	\$0.0121

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TWP ASSISTANCE	\$4,500	\$81,646,504	\$1,960	\$0.0024
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$10,000	\$81,646,504	\$11,839	\$0.0145
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$10,000	\$81,646,504	\$10,206	\$0.0125
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$33,884</b>	<b>\$0.0415</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0010   SALEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$0	\$164,670,583	\$0	\$0.0000
0101   GENERAL	\$66,050	\$164,670,583	\$20,090	\$0.0122
To fund the 2016 budget, this unit is authorized to transfer    \$1            from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$47,300	\$164,670,583	\$36,392	\$0.0221
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111   FIRE	\$100,500	\$112,311,230	\$60,199	\$0.0536
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190   CUM FIRE(TWP)	\$50,000	\$112,311,230	\$32,121	\$0.0286
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$148,802</b>	<b>\$0.1165</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0011   UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$26,153	\$95,284,552	\$10,291	\$0.0108

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840   TWP ASSISTANCE	\$25,000	\$95,284,552	\$19,152	\$0.0201
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111   FIRE	\$15,000	\$62,943,973	\$20,457	\$0.0325
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190   CUM FIRE(TWP)	\$10,000	\$62,943,973	\$8,120	\$0.0129
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>			<b>\$58,020</b>	<b>\$0.0763</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0012   WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$800	\$87,119,710	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$23,000	\$87,119,710	\$16,466	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$11,250	\$87,119,710	\$2,875	\$0.0033
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111   FIRE	\$24,440	\$75,548,060	\$23,042	\$0.0305
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$42,383</b>	<b>\$0.0527</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$538,318	\$1,632,663,971	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$26,142,560	\$1,632,663,971	\$23,422,197	\$1.4346
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To fund the 2016 budget, this unit is authorized to transfer \$115 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION	\$3,985,259	\$1,632,663,971	\$3,116,756	\$0.1909
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$3,642,705	\$1,632,663,971	\$3,828,597	\$0.2345
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$685,085	\$1,632,663,971	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$3,725,980	\$1,632,663,971	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$1,242,982	\$1,632,663,971	\$2,416,343	\$0.1480
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0107   MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380   PARK BOND	\$165,332	\$1,632,663,971	\$143,674	\$0.0088

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2120   CEMETERY	\$427,999	\$1,632,663,971	\$360,819	\$0.0221
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379   CCI	\$176,130	\$1,632,663,971	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>			<b>\$33,288,386</b>	<b>\$2.0389</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0591   ALBANY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$43,546,119	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$498,871	\$43,546,119	\$300,120	\$0.6892
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To fund the 2016 budget, this unit is authorized to transfer     \$2             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$28,000	\$43,546,119	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$130,416	\$43,546,119	\$25,779	\$0.0592
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$30,800	\$43,546,119	\$25,779	\$0.0592
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$7,000	\$43,546,119	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$46,000	\$43,546,119	\$10,974	\$0.0252
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0591   ALBANY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$362,652</b>	<b>\$0.8328</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0592   EATON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$35,021,223	\$0	\$0.0000
0101 GENERAL	\$763,667	\$35,021,223	\$484,974	\$1.3848
To fund the 2016 budget, this unit is authorized to transfer     \$1             from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$23,655	\$35,021,223	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$206,000	\$35,021,223	\$60,482	\$0.1727
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$6,000	\$35,021,223	\$9,981	\$0.0285
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,000	\$35,021,223	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$35,021,223	\$8,755	\$0.0250
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$564,192</b>	<b>\$1.6110</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0593   GASTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$11,571,650	\$0	\$0.0000
0101 GENERAL	\$279,661	\$11,571,650	\$224,282	\$1.9382
To fund the 2016 budget, this unit is authorized to transfer     \$1             from the Levy Excess Fund, pursuant to PL 58-1993. Lesser of unit adopted or prior year budget because budget not properly advertised. Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0706 LR &S	\$7,603	\$11,571,650	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
0708 MVH	\$31,367	\$11,571,650	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
2379 CCI	\$2,221	\$11,571,650	\$0	\$0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.				
<b>Unit Total:</b>			<b>\$224,282</b>	<b>\$1.9382</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0594   SELMA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$850	\$14,720,505	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$166,030	\$14,720,505	\$115,733	\$0.7862
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To fund the 2016 budget, this unit is authorized to transfer     \$1             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,250	\$14,720,505	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$67,700	\$14,720,505	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$4,600	\$14,720,505	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,500	\$14,720,505	\$3,754	\$0.0255
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$119,487</b>	<b>\$0.8117</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0595   YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$308,215,837	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,669,000	\$308,215,837	\$1,084,612	\$0.3519
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To fund the 2016 budget, this unit is authorized to transfer \$31            from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced per unit request.

0602 COMM SERVICES	\$110,000	\$405,545,303	\$107,875	\$0.0266
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Budget approved for displayed amount.

Rate Approved.

0706 LR &S	\$50,000	\$308,215,837	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$898,643	\$308,215,837	\$249,963	\$0.0811
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$491,300	\$405,545,303	\$459,483	\$0.1133
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Budget approved for displayed amount.

Rate Approved.

1191 CUM FIRE SPEC	\$136,154	\$405,545,303	\$22,305	\$0.0055
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0595   YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301   PARK & REC	\$640,017	\$308,215,837	\$549,857	\$0.1784
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2120   CEMETERY	\$12,000	\$308,215,837	\$2,774	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379   CCI	\$60,000	\$308,215,837	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CCD	\$80,000	\$308,215,837	\$56,403	\$0.0183
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$2,533,272</b>	<b>\$0.7760</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0746   CHESTERFIELD CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,807,285	\$0	\$0.0000
0101	GENERAL	\$0	\$6,807,285	\$86,922	\$1.2769
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$0	\$6,807,285	\$0	\$0.0000
0708	MVH	\$0	\$6,807,285	\$0	\$0.0000
1301	PARK & REC	\$0	\$6,807,285	\$3,710	\$0.0545
Rate reduced to remain within statutory levy limitation.					
2379	CCI	\$0	\$6,807,285	\$0	\$0.0000
2391	CCD	\$0	\$6,807,285	\$3,179	\$0.0467

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$93,811</b>	<b>\$1.3781</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0963   DALEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$500,000	\$45,552,068	\$269,987	\$0.5927
To fund the 2016 budget, this unit is authorized to transfer     \$2             from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706   LR &S	\$21,387	\$45,552,068	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH	\$187,500	\$45,552,068	\$32,980	\$0.0724
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301   PARK & REC	\$11,500	\$45,552,068	\$11,980	\$0.0263
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379   CCI	\$6,006	\$45,552,068	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CCD	\$47,000	\$45,552,068	\$22,776	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$337,723</b>	<b>\$0.7414</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1875   DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$539,362,132	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$18,300,000	\$539,362,132	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,087,923	\$539,362,132	\$2,322,493	\$0.4306
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCH PENSION DEB	\$406,813	\$539,362,132	\$345,192	\$0.0640
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$2,608,603	\$539,362,132	\$1,754,545	\$0.3253
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$2,317,000	\$539,362,132	\$1,325,752	\$0.2458
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To fund the 2016 budget, this unit is authorized to transfer     \$83     from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$600,000	\$539,362,132	\$421,242	\$0.0781
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1875   DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$6,169,224</b>	<b>\$1.1438</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1885   WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$277,684,396	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$6,048,674	\$277,684,396	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$800,498	\$277,684,396	\$732,531	\$0.2638
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214	SCHOOL CPF	\$705,202	\$277,684,396	\$656,724	\$0.2365
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$709,806	\$277,684,396	\$457,624	\$0.1648
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To fund the 2016 budget, this unit is authorized to transfer     \$26     from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$261,730	\$277,684,396	\$204,376	\$0.0736
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$2,051,255</b>	<b>\$0.7387</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1895   LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,845	\$218,673,796	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$7,500,000	\$218,673,796	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$797,673	\$218,673,796	\$545,372	\$0.2494
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCH PENSION DEB	\$312,167	\$218,673,796	\$284,713	\$0.1302
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$662,048	\$218,673,796	\$622,564	\$0.2847
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$718,514	\$218,673,796	\$474,959	\$0.2172
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To fund the 2016 budget, this unit is authorized to transfer     \$32             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$95,081	\$218,673,796	\$85,283	\$0.0390
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1895   LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,012,891</b>	<b>\$0.9205</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1900   COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$125,339,905	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$4,962,939	\$125,339,905	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$650,147	\$125,339,905	\$601,882	\$0.4802
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214	SCHOOL CPF	\$394,661	\$125,339,905	\$359,224	\$0.2866
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$405,551	\$125,339,905	\$365,617	\$0.2917
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To fund the 2016 budget, this unit is authorized to transfer     \$25             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$125,928	\$125,339,905	\$114,937	\$0.0917
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$1,441,660</b>	<b>\$1.1502</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1910   YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$480,979,232	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$16,000,000	\$480,979,232	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,117,138	\$480,979,232	\$2,425,097	\$0.5042
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$494,092	\$480,979,232	\$303,979	\$0.0632
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$2,324,019	\$480,979,232	\$1,540,576	\$0.3203
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301 TRANSPORTATION	\$2,100,000	\$480,979,232	\$1,081,241	\$0.2248
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To fund the 2016 budget, this unit is authorized to transfer     \$6     from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$295,000	\$480,979,232	\$266,462	\$0.0554
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1910   YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$5,617,355</b>	<b>\$1.1679</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1940   DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$77,839	\$164,670,583	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$5,700,000	\$164,670,583	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,145,809	\$164,670,583	\$896,302	\$0.5443
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$64,946	\$164,670,583	\$26,512	\$0.0161
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$525,469	\$164,670,583	\$381,048	\$0.2314
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

6301 TRANSPORTATION	\$526,942	\$164,670,583	\$404,596	\$0.2457
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To fund the 2016 budget, this unit is authorized to transfer     \$27     from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$84,935	\$164,670,583	\$75,419	\$0.0458
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1940   DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$1,783,877</b>	<b>\$1.0833</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1970   MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$40,119,050	\$1,618,499,502	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$7,584,979	\$1,618,499,502	\$6,831,686	\$0.4221
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214	SCHOOL CPF	\$5,335,047	\$1,618,499,502	\$6,077,466	\$0.3755
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$4,180,575	\$1,618,499,502	\$4,334,342	\$0.2678
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To fund the 2016 budget, this unit is authorized to transfer     \$150     from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$100,000	\$1,618,499,502	\$61,503	\$0.0038
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$17,304,997</b>		<b>\$1.0692</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0040   MUNCIE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,259,113	\$1,693,049,401	\$4,823,498	\$0.2849

To fund the 2016 budget, this unit is authorized to transfer     \$20             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$4,823,498</b>	<b>\$0.2849</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0041   YORKTOWN - MT PLEASANT LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$636,746	\$454,217,848	\$503,728	\$0.1109

To fund the 2016 budget, this unit is authorized to transfer     \$6                      from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$503,728</b>	<b>\$0.1109</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0806   MUNCIE SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201   SP SAN GEN	\$8,155,204	\$1,852,492,705	\$8,558,516	\$0.4620

To fund the 2016 budget, this unit is authorized to transfer     \$46             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8290   SP SAN CUM BLDG	\$800,000	\$1,852,492,705	\$753,965	\$0.0407
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$9,312,481</b>	<b>\$0.5027</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0935   MUNCIE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001   SPEC TRAN GEN	\$7,891,904	\$1,632,663,971	\$4,584,520	\$0.2808

To fund the 2016 budget, this unit is authorized to transfer     \$15             from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$4,584,520</b>	<b>\$0.2808</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 0956   DELAWARE AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101   SP AIRPORT GEN	\$634,637	\$3,425,209,546	\$431,576	\$0.0126
To fund the 2016 budget, this unit is authorized to transfer     \$4             from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8190   SP AIR CUM BLDG	\$402,500	\$3,425,209,546	\$205,513	\$0.0060
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$637,089</b>	<b>\$0.0186</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 18     Delaware

Unit: 1034   EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210   SP SOL WASTE MA	\$0	\$3,425,209,546	\$291,143	\$0.0085

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$291,143</b>	<b>\$0.0085</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**